			Contrac	t Data (Traffic) Rep	ort																																	
			SI	JMMARY FOR ORDER # 2218429																																		
Order #	2218429		Created On	7/26/2018 10:07:43 AM	Order Status	Contract Confirmed																																
Order Descrp	PRI:NP=4;IP=5 62560891 O FLIIC									PRI:NP=4;IP=5 62560891 Outsider PAC FLIIC																										NCC_Gateway_User	Gross \$	8365.00
Client	OUTSIDER PAC - NCC - MI		Updated On	7/30/2018 8:47:31 AM	Net \$	6022.80																																
Start Date	7/23/2018		Updated By	Delosreyes, Kristine	Units	56																																
End Date	8/5/2018		Industry	Political-Association	Credit Hold	NO																																
# of Weeks	2			REFERENCES		BILLING INFORMATION																																
	SALES		Primary	Flint Interconnect	Purchase Order #	62560891																																
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	EndOfFlight																																
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION																																
AE 2			Quarternary	END OF FLIGHT BILLING	Product																																	
Agency	GRP BUYING - NCC - MI	15.00%	TRAFFIC OPTIONS		Estimate																																	
RepFirm	NCC 13%	13.00%	Address 1	NCC MEDIA	Submit EDI Invoic	P? Do Not Submit EDI Invoice																																
Copy Instr ID		-	Address 2		ORDER /INVOIC	E/TRAFFIC/REPORT NOTES/COMMENTS																																
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ																																		
Zones	Flint-Saginaw MI Interconnec	ct	Zip	07003																																		
Total Networks	1		Contact		Flint, PRI:NP=4;IP=	Flint, PRI:NP=4;IP=5 See key on FCC Site for zone/network information																																
	GENERAL COMMENTS		Phone	111-111-1111																																		
			Avail Tag			SYSCODE LIST																																
			Contract Type	Political	6725																																	
			Copy Group																																			
			Division																																			
			Reference #																																			

Contract Data (Traffic) Report Page 1 of 6 Printed On 7/30/2018 12:49:12 PM

## **SUMMARY FOR SYSCODE 6725** Order # 2218429 **Created On** 7/26/2018 10:07:43 AM **Order Status** Contract Confirmed NCC\_Gateway\_User Order Descrp PRI:NP=4;IP=5 62560891 Outsider PAC **Created By** Syscode Gross \$ 8365.00 FLIIC Client OUTSIDER PAC - NCC - MI **Updated On** 7/26/2018 11:58:07 AM Syscode Net \$ 6022.80 Updated By Serafinski, Marilynn 56 Start Date 7/23/2018 Syscode Units 8/5/2018 End Date Source Gateway Zone Status Contract Confirmed Flint-Saginaw MI Interconnect Avg Unit Rate # of Weeks Zones 149.38

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	5   5	Fox News Channel	6725	VARIOUS	07/27/2018	07/29/2018	F-Su 5a-9a	6	\$140.00	\$840.00	30
2			Nati onal Politi cal Bun dle	6   6	Fox News Channel	6725	VARIOUS	08/03/2018	08/05/2018	F-Su 5a-9a	0	\$140.00	\$0.00	30
3			Nati onal Politi cal Bun dle	6   6	Fox News Channel	6725	FOX AND FRIEND<	07/23/2018	07/26/2018	M-Th 5a-9a	0	\$140.00	\$0.00	30
4	2		Nati onal Politi cal Bun dle	5   5	Fox News Channel	6725	FOX AND FRIEND<	07/30/2018	08/02/2018	M-Th 5a-9a	8	\$140.00	\$1,120.00	30
5	3		Nati onal Politi cal Bun dle	5   5	Fox News Channel	6725	VARIOUS	07/27/2018	07/29/2018	F-Su 9a-4p	3	\$110.00	\$330.00	30
6			Nati onal Politi cal Bun dle	6   6	Fox News Channel	6725	VARIOUS	08/03/2018	08/05/2018	F-Su 9a-4p	0	\$110.00	\$0.00	30

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7			Nati onal Politi cal Bun dle	6   6	Fox News Channel	6725	VARIOUS	07/23/2018	07/26/2018	M-Th 9a-4p	0	\$110.00	\$0.00	30
8	4		Nati onal Politi cal Bun dle	5   5	Fox News Channel	6725	VARIOUS	07/30/2018	08/02/2018	M-Th 9a-4p	4	\$110.00	\$440.00	30
9	5		Nati onal Politi cal Bun dle	5   5	Fox News Channel	6725	VARIOUS	07/27/2018	07/29/2018	F-Su 4p-7p	6	\$140.00	\$840.00	30
10			Nati onal Politi cal Bun dle	6   6	Fox News Channel	6725	VARIOUS	08/03/2018	08/05/2018	F-Su 4p-7p	0	\$140.00	\$0.00	30
11			Nati onal Politi cal Bun dle	6   6	Fox News Channel	6725	VARIOUS	07/23/2018	07/26/2018	M-Th 4p-7p	0	\$140.00	\$0.00	30
12	6		Nati onal Politi cal Bun dle	5   5	Fox News Channel	6725	VARIOUS	07/30/2018	08/02/2018	M-Th 4p-7p	8	\$140.00	\$1,120.00	30
13	7		Nati onal Politi cal Bun dle	5   5	Fox News Channel	6725	VARIOUS	07/27/2018	07/29/2018	F-Su 7p-12m	9	\$175.00	\$1,575.00	30
14			Nati onal Politi cal Bun dle	6 6	Fox News Channel	6725	VARIOUS	08/03/2018	08/05/2018	F-Su 7p-12m	0	\$175.00	\$0.00	30

Contract Data (Traffic) Report

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
15			Nati onal Politi cal Bun dle	6   6	Fox News Channel	6725	VARIOUS	07/23/2018	07/26/2018	M-Th 7p-12m	0	\$175.00	\$0.00	30
16	8		Nati onal Politi cal Bun dle	5   5	Fox News Channel	6725	VARIOUS	07/30/2018	08/02/2018	M-Th 7p-12m	12	\$175.00	\$2,100.00	30

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions

Accepted and Agreed	
Advertiser:	
Name:	
Fitle:	
Authorized Acceptance:	
Date:	

Contract Data (Traffic) Report Page 4 of 6 Printed On 7/30/2018 12:49:12 PM

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2218429							
Order #	2218429	Created On	7/26/2018 10:07:43 AM		Order Status	Contract Confirmed	
Order Descrp	PRI:NP=4;IP=5 62560891 Outsider PAC FLIIC	Created By	NCC_Gateway_User		Gross \$	8365.00	
Client	OUTSIDER PAC - NCC - MI	Updated On	7/30/2018 8:47:31 AM		Net \$	6022.80	
Start Date	7/23/2018	Updated By	Delosreyes, Kristine		Units	56	
End Date	8/5/2018	Source	Gateway		Credit Hold	No	
# of Weeks	2	Active	Yes				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	